

4732  
1 BILL NO. S-79-11-53

2 SPECIAL ORDINANCE NO. S-220-79

3 AN ORDINANCE approving a blanket purchase  
4 order - City Utilities Purchase Order  
5 No. B-1539 for supplies for the Water  
6 Pollution Control Maintenance Department.

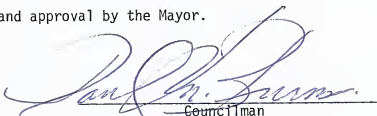
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
8 INDIANA:

9 SECTION 1. That the blanket purchase order - City Utilities  
10 Purchase Order No. B-1539, dated November 14, 1979, between the City of Fort  
11 Wayne, by and through the City Utilities Purchasing Agent and the Board of  
12 Public Works and McVey-Midland Piping, for:

13 Various sizes of catch basins and manhole castings  
14 for use by the Water Pollution Control Maintenance  
15 Department,

16 all as more particularly set forth in said purchase order, which is on file  
17 in the Office of the Department of Purchasing and is by reference incorpora-  
18 ted herein and made a part hereof, be and the same is in all things ratified,  
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force and effect  
21 from and after its passage and approval by the Mayor.

22   
23 Councilman

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APPROVED AS TO  
FORM & LEGALITY

  
William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by

Hinge, and duly adopted, read the second time by title and referred to the Committee on City Politics (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-27-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-79

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. A-220-79, on the 11th day of December, 1979.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James S. Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th

day of December, 1979, at the hour of 2:30 o'clock P, M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of December, 1979.

at the hour of 10 o'clock \_\_\_\_\_

Robert Schumaker  
MAYOR

Bill No. S-79-11-53

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a blanket purchase order - City Utilities Purchase  
Order No. B-1539 for supplies for the Water Pollution Control  
Maintenance Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

*Samuel J. Talarico*

*Vivian G. Schmidt*

*Donald J. Schmidt*

*James S. Stier*

12-11-79

CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

*11/21/79*

To H. P. Wehrenberg, Board of Works Date November 14, 1979  
From Ruth Winget, Purchasing Department  
Subject Bid Reference #554 Casting Requirements

## COPIES TO:

E. A. Stanczak  
J. Moran

Attached are bids and tab sheet relating to Purchase Order No. B-1539 which has been prepared favoring McVey-Midland Piping for Casting Requirement for 1980 for W.P. C. Maintenance Department. Also attached is a memo from Superintendent of W.P.C. Maintenance Department explaining the reasons favoring McVey-Midland Piping.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to McVey-Midland Piping until evidence of Council approval is furnished to the Purchasing Department.

*R. A. Winget*  
R. A. Winget

Approved: \_\_\_\_\_

*James R. Snyder*  
James R. Snyder

*68-13/-12*  
*11/19/79*

**DEPARTMENT OF PURCHASES**  
Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Page 1 of 7

Ref. No. 554

Date October 5, 1979

Date wanted \_\_\_\_\_

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Water Pollution Control Maintenance

445 East Wallace Street

Address Fort Wayne, Indiana 46803

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids Tuesday, October 30, 1979 at 10:30 A.M.

Fund Appropriation No. \_\_\_\_\_

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE IS NO. 3468. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<b>CASTING REQUIREMENTS FOR January 1, 1980 thru December 31, 1980</b>				
<b>EST.</b>		<b>Item 1</b>		
100		Manhole Castings w/Solid Cover	93.00	9300.00
		<b>Item 2</b>		
100		Concave Inlet Complete w/Sinsodial Grate	136.00	13,600.00
		<b>Item 3</b>		
100		Curb Catch Basins Complete w/Frame, Backs & Sinsodial Grate	122.00	12,200.00
		<b>Item 4</b>		
100		6" Catch Basin Cast Iron Trap w/Cover	60.60	6,000.00
100		8" Catch Basin Cast Iron Trap w/Cover	75.00	7,500.00
100		12" Catch Basin Cast Iron Trap w/Cover	135.00	13,500.00
		ALL PER SPECIFICATIONS ATTACHED		
		We require a firm price on all shipments made to us during the period stated above.		
		<i>Attached to proposal</i>		\$62,100.00
		Affirmative Action On File: _____ Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES

Terms 1 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.  
Bids Hereby

McVey Midland Piping

Name of Company

For James R. Snyder Title Owner

Address P.O. 15309

City Fort Wayne

Date \_\_\_\_\_ In \_\_\_\_\_

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the departments as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## RETURN REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maintenance  
445 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 30, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14469. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7Ref. No. 554Date October 5, 1979

Date wanted \_\_\_\_\_

Fund \_\_\_\_\_  
Appropriation No: \_\_\_\_\_

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
CASTING REQUIREMENTS FOR January 1, 1980 thru December 31, 1980				
EST.	Item 1			
100		Manhole Castings w/Solid Cover	\$ 99.00	\$9900.00
	Item 2			
100		Concave Inlet Complete w/Sinsodial Grate	\$140.00	\$14,000.00
	Item 3			
100		Curb Catch Basins Complete w/Frame, Backs & Sinsodial Grate	\$115.00	\$115,000.00
	Item 4			
100		6" Catch Basin Cast Iron Trap w/Cover R3705-6	\$ 60.00	\$6000.00
100		8" Catch Basin Cast Iron Trap w/Cover R3705-8	\$ 85.00	\$8500.00
100		12" Catch Basin Cast Iron Trap w/Cover R3705-12	\$150.00	\$15,000.00
ALL PER SPECIFICATIONS ATTACHED				
We require a firm price on all shipments made to us during the period stated above.				
Affirmative Action On File: _____			Attached: _____	

\$68,400.00

Bid Bond required ☐ YES ☒ 5% of Bid Performance Bond ☐ YES ☒ \_\_\_\_\_  
See Instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order ☒ Start 30 days

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

NEENAH FOUNDRY COMPANY

For Robert A. Warren ☒ Vice President

5950 West 82nd Street

Address \_\_\_\_\_  
Indianapolis, IN \_\_\_\_\_City \_\_\_\_\_ Date 10/18/79

46278

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the departments as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

### REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Maintenance

Address 445 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 30, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14491. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<b>CASTING REQUIREMENTS FOR January 1, 1980 thru December 31, 1980</b>				
EST.	Item 1			
100		Manhole Castings w/Solid Cover	99.00 EA	9900.-
	Item 2			
100		Concave Inlet Complete w/Sinsodial Grate.	147.00 EA	14700.-
	Item 3			
100		Curb Catch Basins Complete w/Frame, Backs & Sinsodial Grate	128.00 EA	12800.-
	Item 4			
100		6" Catch Basin Cast Iron Trap w/Cover	81.00 EA	8100.-
100		8" Catch Basin Cast Iron Trap w/Cover	106.50 EA	10650.-
100		12" Catch Basin Cast Iron Trap w/Cover	182.00 EA	18200.-
ALL PER SPECIFICATIONS ATTACHED				
We require a firm price on all shipments made to us during the period stated above.				
Please Note - City of Fort Wayne will be given 60 days advance notice on price increases - in order to issue purchase orders prior to increase				
Affirmative Action On File: <u>                    </u>			Attached: <u>R.H. Lee</u>	
BM Bond required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	5% of Bid	Performance Bond	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
See Instruction Item No. 18 on reverse side hereof.				
Terms <u>Net</u> % cash discount if paid within <u>                    </u> days from delivery and acceptance of goods or completion of services.				

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within                      days from receipt of order.

### IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Therese Municipal Material Div.  
 Name of Company  
 For R. H. Lee President  
 Address 4030 Wills Street  
 City Fort Wayne, Indiana Date 9/27/79

Page 1 of 7

Ref. No. 554

Date October 5, 1979

Date wanted                     

Fund  
Appropriation No.

Tabulation of Bid:   
 Bid Reference No.: # 554  
 Closing Date 10-30-79 at 10:30

B-1539

Neenah Foundry  
 aft. o.k. a/p attached  
 CR. #051336 \$3,250.00

Treaty Co.  
 aft. o.k. a/p on file  
 Bond Net

McVey-Midland Pipe  
 aft. o.k. a/p on file  
 CR. #3,105.00  
 CR. #6733024 176-10

Casting Requirements for 1980

Est. ITEM 1

100 Manhole Casting w/Solid Cover

99.00

99.00

93.00

Est. ITEM 2

100 Concave Inlet Complete w/Sinsodial Grate

140.00

147.00

136.00

Est. ITEM 3

100 Curb Catch Basins Complete w/Frame Backs, & Sinsodial Grate

115.00

128.00

122.00

Est. ITEM 4

20 6" Catch Basin Cast Iron Tr/Cover

60.00

81.00

60.60

20 8" Catch Basin Cast Iron Tr/Cover

85.00

106.50

75.00

20 12" Catch Basin Cast Iron Tr/Cover

150.00

182.00

135.00

TOTAL:

68,400.00

74,350.00

62,100.00



# CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

McVey-Midland Piping  
P.O. Box 15309  
Fort Wayne, Indiana 46805

ORIGINAL PURCHASE ORDER NO. **801539**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE **November 14, 1979**

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip and Invoice.

SHIP TO —  
Water Pollution Control Maint. Dept.  
445 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
BLANKET PURCHASE ORDER FOR CASTING REQUIREMENTS FOR 1980					
EST. QTY					
ITEM 1	100	Manhole castings w/solid cover Std. Specs		93.00/ea	\$ 9,300.00
ITEM 2	100	Concave inlet complete w/sinsodial grate Std. Specs		136.00/ea	13,600.00
ITEM 3	100	Curb Catch Basins complete w/frame, back and sinsodial grate Std. Specs		122.00/ea	12,200.00
ITEM 4	100	6" Catch Basin Cast Iron Trap w/cover		60.00/ea	6,000.00
	100	8" Catch Basin Cast Iron Trap w/cover		75.00/ea	7,500.00
	100	12" Catch Basin Cast Iron Trap w/cover		135.00/ea	13,500.00
ESTIMATED					\$ 62,100.00
<p>Note: A shipment of:</p> <ul style="list-style-type: none"> <li>30 - Manhole Castings w/solid covers</li> <li>30 - Concave Inlet Complete w/Sinsodial Grates</li> <li>35 - Curb Catch Basins complete w/Frame, Backs &amp; Sinsodial Grates</li> <li>30 - 6" Catch Basin Cast Iron Trap w/Covers</li> <li>30 - 8" Catch Basin Cast Iron Trap w/Covers</li> <li>30 - 12" Catch Basin Cast Iron Trap w/Covers</li> </ul> <p>Upon awarding of this bid and balance requirements will be shipped only upon issuance of departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>Per Bid Ref. #554 FIRM PRICE 1% - 10 Net 30 JRS/pl #91</p>					

APPROVED  
Board of Public Works

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

## City Utilities

## PURCHASE REQUISITION

Page 1 of 2

McVey Midland Bldg

P.O. Box 15309

46805

Date Oct. 2, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control MaintenanceReq. No. 91

On or before:

445 E. Wallace StP. O. No. B-1539

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
Est. Qty.	Casting requirements for 1980		
Item #1	Manhole castings w/solid cover	93.00/ea	9,300.00
100	Std. Specs.		
Item #2	Concrete inlet complete w/sinodial grate	136.07/ea	13,600.00
100	Std. Specs.		
Item #3	Curb catch basins complete w/frame	122.01/ea	12,200.00
100	backs + sinodial grate		
	Std. Specs.		
Item #4	6" Curb basin cast iron trap w/cover	60.60/ea	6,000.00
10 ea }	8" " " " " " "	75.00/ea	7,500.00
	12" " " " " " "	135.00/ea	13,500.00

REMARKS:

Per Bid. Ref. #554 Jim Rice

3857-01

Subj. to Councilman's Approval

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

W.P.R. Maint

Dept. Head

Charge Light

Water

Sewage

RECEIVED

Page 2 of 2

A shipment of:

- 30 - Manhole Castings w/Solid Covers
- 30 - Concave Inlet Complete w/Sinsodial Grates
- 35 - Curb Catch Basins Complete w/Frame, Backs & Sinsodial Grates
- 30 - 6" Catch Basin Cast Iron Trap w/Covers
- 30 - 8" Catch Basin Cast Iron Trap w/Covers
- 30 - 12" Catch Basin Cast Iron Trap w/Covers

upon awarding of this bid and balance requirements will be shipped only upon issuance of departmental Purchase Orders, as needed, by the using department, against a Blanket Purchase Order.

Date Nov. 13, 1979

To: Ruth - Purchasing Dept.

Subject: Bid on casting requirement for 1980

It has been decided to go with the bid on castings from McVey  
Midland Piping Co. P.O. Box 15309, Ft. Wayne, Ind.

*John C. Moran*  
John C. Moran, Supt.  
W.P.C. Maint. Dept.

RECEIVED  
PURCHASING DEPT.

NOV 14 1979

AM 7, 8, 9, 10, 11, 12, 1, 2, 3, 4, 5, 6 PM  
/ 41

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 554

ITS: Casting Requirements for 1980

DEPARTMENT: W.P.C.M.

OPEN DATE: 10/30/79 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Treaty Company 4020 N. Wells St. Fort Wayne, Ind. 46808	<i>Bernie Paul Price 10/23/79</i>	10/5/79		<i>10/29/79</i>
McVey-Midland P.O. Box 15309 Fort Wayne, Ind. 46805	<i>Mrs. McVey 10-23-79</i>	10/5/79		<i>10/30/79</i>
East Jordan Iron Works 16524 Dixie Hwy. Markham, Ill.			10/5/79	
Neenah Foundry 500 Winnieconne Ave. Box 729 Neenah, Wisconsin 54956			10/5/79	<i>10-22-</i>
Sidener Supply of Indiana 1680 Expo Lane Indianapolis, Ind. 46234			10/5/79	
Sentry Comm. & Indl. 1105 Division St. Fort Wayne, Ind. 46803		10/5/79		
V.R. Myers Pump 3427 N. Clinton St. Fort Wayne, Ind. 46805	<i>Bob Frank 10/11/79</i>	10/5/79		<i>10/29/79</i>
Water Products Co. P.O. Box 50 Aurora, Ill. 60507			10/5/79	<i>10/30/79</i>

4732

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. B-1539 - MCVEY-MIDLAND PIPING

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

D-79-11-53

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. B-1539 - MCVEY-MIDLAND PIPING,

FOR VARIOUS SIZES OF CATCH BASINS AND MANHOLE CASTINGS FOR USE BY THE WATER POLLUTION CONTROL

MAINTENANCE DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF CATCH BASINS AND CASTINGS FOR MAINTENANCE REPAIR WORK

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) FROM CITY UTILITIES

ASSIGNED TO COMMITTEE